

COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES AND SUPPLY
805 E. BROAD STREET
P. O. BOX 1199
RICHMOND, VIRGINIA 23218-1199

NOTICE OF CONTRACT AWARD

1. DATEDecember 1, 2003
2. COMMODITY NAMEBatteries, Dry Cell
3. CONTRACT NUMBER.....4500601-40
4. CONTRACT PERIOD..... January 1, 2004 through December 31, 2006
5. SUPERSEDES45001-30
6. AUTHORIZED USERS..... State Agencies and Other Public Bodies
7. CONTRACTOR(S) FEIN NUMBER11-2814835
8. CONTRACTOR.....Multi-Source Electrical & Industrial Corp.
.....2 Secatoag Avenue
.....Port Washington, NY 11050-2107
9. CONTRACTOR(S) PHONE NUMBER.....(516) 767-4200 Phone / (516) 767-4280 Fax
10. TERMS½%, 10 Days / Net 30
11. DELIVERY14 Days ARO
12. F.O.B..... Agency
13. MINIMUM ORDER\$100.00
14. FOR FURTHER CONTRACT INFORMATION CONTACT: Edwin Patterson
Phone: (804) 786-3897
Fax: (804) 786-0223
Email: epatterson@dgs.state.va.us
15. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: www.eva.state.va.us/dps
16. NOTICE TO ALL STATE AGENCIES: This contract is the result of a competitive bid program and its use is mandatory for all State Agencies (unless otherwise indicated in item 6 above) in the purchase of any commodity listed herein. If the commodity or services available under this contract cannot be used by an agency, a request to purchase other goods or services of a similar nature shall be submitted to the appropriate DGS/DPS contract/purchase officer for approval. A complete and factual written justification is necessary to support the request. Refer to Section 13.7a of the Agency Procurement and Surplus Property Manual.
17. **Note:** This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

By: _____
Statewide Commodity Contract Officer

INSTRUCTIONS

1. Purchase orders will be submitted to the Contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor. If this contract is authorized for use by localities, Virginia cities, counties, town and political subdivisions may use this contract only if the orders are placed through eVA.

Written Purchase Orders Required by the Contractor. **When required by the contractor**, state agencies and public bodies will supply written purchase order forms for orders under \$5,000.

Verbal/Facsimile Orders. When a written purchase order is not required by the contractor, state agencies have the authority to place verbal and/or facsimile orders for requirements valued at less than \$5,000.

2. If this contract is authorized for use by localities (see line item 6, page 1), Virginia cities, counties, towns and political subdivisions may use their own form to order items listed in this contract.
3. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
5. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (786-8873).
6. Renewals. Three (3), one year renewals remain. The decision as to whether to exercise the next renewal option will be made by the contract officer approximately four to six months in advance of the expiration date of the current term.
7. Price Adjustments. During the current term of the contract, price escalation may be allowed every 365 days, if justified. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. **IMPORTANT!** All price increases must be approved by the contract officer. Contract users will be sent a Notice of Contract Change from this office as official notification of such changes, if approved.
8. eVA BUSINESS-TO-GOVERNMENT CONTRACTS: The Contractor has agreed to participate in the eVA Internet e-procurement solution, web site portal www.eva.state.va.us, which streamlines and automates government purchasing activities in the Commonwealth. The portal is the gateway for vendors to conduct business with state agencies and public bodies.

	4500601-40	
	January 1, 2004 thru December 31, 2006	
Item	Description	Unit Price
	Batteries, Dry Cell (Except Radio)	
20	FLASHLIGHT, 1-1/2 V., ZINC-CARBON, SIZE AA, FLAT THERMINALS, NEDA 15F. MFG.: Eveready No.: 1215 STD. PACK: 192/CTN. PRICE: \$21.12/CTN.	<u>\$0.11</u> /Each
40	FLASHLIGHT, 1-1/2 V., ZINC-CARBON, SIZE AC, GENERAL PURPOSE, FLAT THERMINALS, NEDA 14F. MFG.: Eveready No.: 1235 STD. PACK: 192/CTN. PRICE: \$36.48/CTN.	<u>\$0.19</u> /Each
60	FLASHLIGHT, 1-1/2 V., ZINC-CARBON, SIZE D, GENERAL PURPOSE, FLAT THERMINALS, NEDA 13F. MFG.: Eveready No.: 1250 STD. PACK: 192/CTN. PRICE: \$38.02/CTN.	<u>\$0.198</u> /Each
80	FLASHLIGHT, 1-1/2 V., ZINC-CARBON, SIZE D, HEAVY DUTY INDUSTRIAL GRADE, FLAT TERMINALS, NEDA 13C. MFG.: Eveready No.: 1250 STD. PACK: 192/CTN. PRICE: \$38.02/CTN.	<u>\$0.198</u> /Each
100	LANTERN, 6 V., ZINC-CARBON, METAL OR PLASTIC CASE, SIZE 2.6" X 2.6" X 6" X 4.0", COIL SPRING TERMINALS, GENERAL PURPOSE GRADE, NEDA 908. MFG.: Eveready No.: 1209 STD. PACK: 12/CTN. PRICE: \$13.32/CTN.	<u>\$1.11</u> /Each
120	LANTERN, 7-1/2 V., ZINC-CARBON, METAL OR PLASTIC CASE, SIZE 7.2" X 4.0" X 6.4", INSULATED KNURL TERMINALS, HEAVY DUTY INDUSTRIAL GRADE, NEDA 903. MFG.: Eveready No.: EN715 STD. PACK: 4/CTN. PRICE: \$53.20/CTN.	<u>\$13.30</u> /Each
140	LANTERN, 6 V., ZINC-CARBON, METAL OR PLASTIC CASE, SIZE 2.6" X 2.6" X 6" X 4.3", INSULATED KNURL TERMINALS, GENERAL PURPOSE GRADE, NEDA 915. MFG.: Eveready No.: 510S STD. PACK: 12/CTN. PRICE: \$21.60/CTN.	<u>\$1.80</u> /Each
160	LANTERN, 6 V., ZINC-CARBON, METAL OR PLASTIC CASE, SIZE 5.3" X 2.8" X 4.9", INSULATED KNURL TERMINALS, GENERAL PURPOSE GRADE, NEDA 918. MFG.: Eveready No.: 1231 STD. PACK: 6/CTN. PRICE: \$24.00/CTN.	<u>\$4.00</u> /Each

Item	Description	Unit Price
180	LANTERN, 12 V., ZINC-CARBON, METAL OR PLASTIC CASE, SIZE 5.3" X 2.8" X 4.9", INSULATED KNURL TERMINALS, GENERAL PURPOSE GRADE, NEDA 926. MFG.: Eveready No.: 732 STD. PACK: 6/CTN. PRICE: \$32.28/CTN.	\$ <u>5.38</u> /Each
200	ALKALINE, 1-1/2 V., SIZE C, FLAT TERMINALS, NEDA 14A. MFG.: Eveready No.: EN93 STD. PACK: 72/CTN. PRICE: \$28.08/CTN.	\$ <u>0.39</u> /Each
220	ALKALINE, 1-1/2 V., SIZE D, FLAT TERMINALS, NEDA 13A. MFG.: Eveready No.: EN95 STD. PACK: 72/CTN. PRICE: \$34.56/CTN.	\$ <u>0.48</u> /Each
240	ALKALINE, 1-1/2 V., SIZE AA, FLAT TERMINALS, NEDA 15A. MFG.: Eveready No.: EN91 STD. PACK: 144/CTN. PRICE: \$25.63/CTN.	\$ <u>0.178</u> /Each
260	ALKALINE, 1-1/2 V., SIZE AAA, FLAT TERMINALS, NEDA 24A. MFG.: Eveready No.: EN92 STD. PACK: 144/CTN. PRICE: \$25.63/CTN.	\$ <u>0.178</u> /Each
280	TRANSISTOR RADIO, 9 V., ALKALINE, SIZE 1.0" X 0.7" X 1.9", MINATURE SNAP TERMINALS, NEDA 1604A. MFG.: Eveready No.: EN22 STD. PACK: 72/CTN. PRICE: \$57.60/CTN.	\$ <u>0.80</u> /Each
300	PORTABLE RADIO, "A" , 6 V., ZINC-CARBON, SOCKET TERMINALS, ENCASED IN POLYETHYLENE, NEDA 920.	<u>No AWARD</u>
320	TRANSISTOR RADIO, 9 V., ZINC-CARBON, SIZE 1.0" X 0.7" X 1.9", MINATURE SNAP TERMINALS, NEDA 1604. MFG.: Eveready No.: 1222 STD. PACK: 72/CTN. PRICE: \$25.92/CTN.	\$ <u>0.36</u> /Each